



Trusted IT Solutions
Since 1993

# CYBERSECURITY | NETWORKING | COMMUNICATION | PHYSICAL SECURITY | MANAGED SERVICES | STUDENT SAFETY |

We have prepared a quote for you:

# Sophos Firewall License Renewal

Quote # 009906 Version 1 **Prepared for:** 

## **Town of Saratoga**

Jenn Anderson clerk@saratogawyo.org



#### Renewal

Description		Price	Qty	Ext. Price
Sophos XGS 136 Xstream Protection - 36Months - Renewal - Government	SOPHOS	\$3,263.00	1	\$3,263.00
Start Date: 12/11/2024 End Date: 12/10/2027				

Subtotal:

\$3,263.00



## **Payment Terms**

#### **Product Invoicing**

- Products will be invoiced upon shipment (Down payment may apply to new customers)
- Payment for products is due upon receipt of the invoice.

#### **Professional Services Payment**

- A deposit equal to 50% of the total service cost is required 30 days prior to the project start date, which is established upon signing the project agreement.
- The remaining balance is invoiced upon project completion, with payment due upon receipt.

#### **General Terms**

- Late Payments: Late payments may incur additional charges.
- Dispute Resolution: If you have any disputes regarding an invoice, please notify us within 10 days of receipt. The undisputed portion of the invoice is due.

By agreeing to these terms upon signing the project agreement, you affirm your commitment to adhere to the outlined payment schedule.

Flexible Negotiation: If the standard payment schedule does not meet your needs, we are open to discussing and negotiating alternative arrangements that benefit both parties.



### Sophos Firewall License Renewal

Prepared by:

**Pine Cove Consulting** 

sales@pinecc.com 800-432-0346 Prepared for:

**Town of Saratoga** 

110 E. Spring Ave P.O. BOX 486 Saratoga, WY 82331 Jenn Anderson (307) 326-8335

clerk@saratogawyo.org

Quote Information:

Quote #: 009906

Version: 1

Delivery Date: 10/04/2024 Expiration Date: 12/03/2024

#### **Quote Summary**

Description	Amount
Renewal	\$3,263.00

Total: \$3,263.00

This proposal shall not be used for the creation of RFP/RFQ documents, by the customer.

TERMS: Due on receipt of invoice.

Access to the customer portal for online payment is @ https://pinecc.connectboosterportal.com

Applicable fees and taxes not included.

https://www.orderporter.com/OrderPorter/online.order?passcode=2ea8d5060161c199da7681bfb55e7139&entrykey=Quosal Branded v3 (copy)